

Client Number: 4642
Matter 000

Grace Asbestos Personal Injury Claimants
Disbursements

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Invoice #

Attn:

PREBILL /CONTROL REPORT

Trans Date Range: 1/1/1950 to: 6/30/2003

Matter 000

Disbursements

Bill Cycle: Monthly Style: il Start: 4/16/2001

Last Billed : 6/25/2003

13,655

Trust Amount Available

Total Expenses Billed To Date \$225,219.23

Billing Empl: 0120 Elihu Inselbuch
Responsible Empl: 0120 Elihu Inselbuch
Alternate Empl: 0120 Elihu Inselbuch
Originating Empl: 0120 Elihu Inselbuch

Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		----- B I L L I N G -----	
			Hours	Amount	Hours	Amount
0083	CSR	Christopher S. Rizek	0.00	2.10	0.00	2.10
0090	EJS	Elyssa J. Strug	0.00	31.80	0.00	31.80
0101	RCS	Robert C. Spohn	0.00	10.80	0.00	10.80
0199	ADK	Andrew D Katznelson	0.00	49.50	0.00	49.50
0228	APB	Amanada P Bazurto	0.00	5.40	0.00	5.40
0232	LK	Lauren Karastergiou	0.00	6.00	0.00	6.00
0234	RET	Rita E Tower	0.00	14.40	0.00	14.40
0238	SLG	Stacey L Gandy	0.00	3.00	0.00	3.00
0807	LD	Leila Dominick	0.00	11.85	0.00	11.85
0999	C&D	Caplin &. Drysdale	0.00	76.19	0.00	76.19
			0.00	211.04	0.00	211.04

Total Fees

Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		Amount	----- B I L L I N G -----		Amount
			Rate	Hours		Rate	Hours	

Total Fees

Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work Empl	----- A C T U A L -----		----- B I L L I N G -----		Cumulative	
					Rate	Hours	Rate	Hours		
1484738	Photocopy	E	06/02/2003	0090 EJS		0.00	\$5.85	0.00	\$5.85	5.85
1484832	Photocopy	E	06/02/2003	0999 C&D		0.00	\$0.75	0.00	\$0.75	6.60
1485494	Equitrac - Long Distance to 8052088595	E	06/03/2003	0999 C&D		0.00	\$0.05	0.00	\$0.05	6.65
1485952	Fax Transmission to 12145239159	E	06/04/2003	0999 C&D		0.00	\$1.35	0.00	\$1.35	8.00
1485953	Fax Transmission to 12145239157	E	06/04/2003	0999 C&D		0.00	\$1.35	0.00	\$1.35	9.35

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1485954	Fax Transmission to	12145991171	E	06/04/2003	0999	C&D	0.00	\$1.35	0.00	\$1.35	10.70
1485955	Fax Transmission to	12148248100	E	06/04/2003	0999	C&D	0.00	\$1.35	0.00	\$1.35	12.05
1485956	Fax Transmission to	17136501400	E	06/04/2003	0999	C&D	0.00	\$1.35	0.00	\$1.35	13.40
1485957	Fax Transmission to	13125516759	E	06/04/2003	0999	C&D	0.00	\$1.35	0.00	\$1.35	14.75
1485958	Fax Transmission to	18432169450	E	06/04/2003	0999	C&D	0.00	\$1.35	0.00	\$1.35	16.10
1485959	Fax Transmission to	18432169290	E	06/04/2003	0999	C&D	0.00	\$1.35	0.00	\$1.35	17.45
1485960	Fax Transmission to	12123440994	E	06/04/2003	0232	LK	0.00	\$1.35	0.00	\$1.35	18.80
1485961	Fax Transmission to	12123445461	E	06/04/2003	0232	LK	0.00	\$0.30	0.00	\$0.30	19.10
1485962	Fax Transmission to	12123445462	E	06/04/2003	0232	LK	0.00	\$0.30	0.00	\$0.30	19.40
1485963	Fax Transmission to	14067527124	E	06/04/2003	0999	C&D	0.00	\$1.35	0.00	\$1.35	20.75
1485964	Fax Transmission to	13026565875	E	06/04/2003	0999	C&D	0.00	\$1.35	0.00	\$1.35	22.10
1485965	Fax Transmission to	16179510679	E	06/04/2003	0232	LK	0.00	\$1.35	0.00	\$1.35	23.45
1485966	Fax Transmission to	12123445461	E	06/04/2003	0232	LK	0.00	\$0.75	0.00	\$0.75	24.20
1485967	Fax Transmission to	12123445462	E	06/04/2003	0232	LK	0.00	\$1.05	0.00	\$1.05	25.25
1485968	Fax Transmission to	15108354913	E	06/04/2003	0999	C&D	0.00	\$1.35	0.00	\$1.35	26.60
1485969	Fax Transmission to	12123445461	E	06/04/2003	0232	LK	0.00	\$0.30	0.00	\$0.30	26.90
1485970	Fax Transmission to	12165750799	E	06/04/2003	0999	C&D	0.00	\$1.35	0.00	\$1.35	28.25
1485971	Fax Transmission to	13053796222	E	06/04/2003	0999	C&D	0.00	\$1.35	0.00	\$1.35	29.60
1485972	Fax Transmission to	14124718308	E	06/04/2003	0999	C&D	0.00	\$1.35	0.00	\$1.35	30.95
1485973	Fax Transmission to	12145239158	E	06/04/2003	0999	C&D	0.00	\$1.35	0.00	\$1.35	32.30
1485974	Fax Transmission to	12024293329	E	06/04/2003	0999	C&D	0.00	\$1.35	0.00	\$1.35	33.65
1485975	Fax Transmission to	12024293301	E	06/04/2003	0999	C&D	0.00	\$1.35	0.00	\$1.35	35.00
1485976	Fax Transmission to	13024269947	E	06/04/2003	0999	C&D	0.00	\$0.15	0.00	\$0.15	35.15
1485977	Fax Transmission to	14122615066	E	06/04/2003	0999	C&D	0.00	\$0.45	0.00	\$0.45	35.60
1485978	Fax Transmission to	13024269947	E	06/04/2003	0999	C&D	0.00	\$0.45	0.00	\$0.45	36.05
1485979	Fax Transmission to	14122615066	E	06/04/2003	0999	C&D	0.00	\$0.30	0.00	\$0.30	36.35
1485980	Fax Transmission to	14122615066	E	06/04/2003	0999	C&D	0.00	\$0.15	0.00	\$0.15	36.50
1485981	Fax Transmission to	14122615066	E	06/04/2003	0999	C&D	0.00	\$0.45	0.00	\$0.45	36.95
1486083	Photocopy		E	06/04/2003	0999	C&D	0.00	\$0.30	0.00	\$0.30	37.25
1486118	Photocopy		E	06/04/2003	0232	LK	0.00	\$0.60	0.00	\$0.60	37.85
1486298	Fax Transmission to	13024269947	E	06/05/2003	0999	C&D	0.00	\$0.15	0.00	\$0.15	38.00
1486301	Fax Transmission to	13024269947	E	06/05/2003	0999	C&D	0.00	\$1.35	0.00	\$1.35	39.35
1486329	Photocopy		E	06/05/2003	0238	SLG	0.00	\$1.20	0.00	\$1.20	40.55
1485379	Petty Cash; To reimburse CSR for various cell phone calls during April		E	06/05/2003	0083	CSR	0.00	\$2.10	0.00	\$2.10	42.65
1488197	Photocopy		E	06/09/2003	0090	EJS	0.00	\$6.30	0.00	\$6.30	48.95
1488241	Photocopy		E	06/09/2003	0999	C&D	0.00	\$1.50	0.00	\$1.50	50.45
1488278	Photocopy		E	06/10/2003	0999	C&D	0.00	\$0.60	0.00	\$0.60	51.05
1488347	Photocopy		E	06/10/2003	0999	C&D	0.00	\$5.40	0.00	\$5.40	56.45
1486854	Federal Express to NDF from Rachel Fleishman on 5/15		E	06/10/2003	0999	C&D	0.00	\$16.07	0.00	\$16.07	72.52
1490562	Photocopy		E	06/11/2003	0234	RET	0.00	\$8.85	0.00	\$8.85	81.37
1490563	Photocopy		E	06/11/2003	0234	RET	0.00	\$5.55	0.00	\$5.55	86.92
1490668	Photocopy		E	06/11/2003	0999	C&D	0.00	\$1.80	0.00	\$1.80	88.72
1490990	Photocopy		E	06/13/2003	0999	C&D	0.00	\$6.00	0.00	\$6.00	94.72
1491209	Photocopy		E	06/16/2003	0090	EJS	0.00	\$6.30	0.00	\$6.30	101.02
1491306	Photocopy		E	06/16/2003	0999	C&D	0.00	\$0.75	0.00	\$0.75	101.77
1492907	Photocopy		E	06/19/2003	0101	RCS	0.00	\$10.80	0.00	\$10.80	112.57
1493276	Fax Transmission to	12145239159	E	06/23/2003	0228	APB	0.00	\$0.30	0.00	\$0.30	112.87
1493278	Fax Transmission to	12145239157	E	06/23/2003	0228	APB	0.00	\$0.30	0.00	\$0.30	113.17
1493279	Fax Transmission to	12145239158	E	06/23/2003	0999	C&D	0.00	\$0.30	0.00	\$0.30	113.47
1493280	Fax Transmission to	12145991171	E	06/23/2003	0228	APB	0.00	\$0.30	0.00	\$0.30	113.77
1493282	Fax Transmission to	17136501400	E	06/23/2003	0228	APB	0.00	\$0.30	0.00	\$0.30	114.07
1493283	Fax Transmission to	13125516759	E	06/23/2003	0228	APB	0.00	\$0.30	0.00	\$0.30	114.37
1493284	Fax Transmission to	18432169450	E	06/23/2003	0228	APB	0.00	\$0.30	0.00	\$0.30	114.67
1493285	Fax Transmission to	18432169290	E	06/23/2003	0228	APB	0.00	\$0.30	0.00	\$0.30	114.97
1493286	Fax Transmission to	14067527124	E	06/23/2003	0228	APB	0.00	\$0.30	0.00	\$0.30	115.27
1493287	Fax Transmission to	13026565875	E	06/23/2003	0228	APB	0.00	\$0.30	0.00	\$0.30	115.57
1493288	Fax Transmission to	15108354913	E	06/23/2003	0228	APB	0.00	\$0.30	0.00	\$0.30	115.87
1493289	Fax Transmission to	12165750799	E	06/23/2003	0228	APB	0.00	\$0.30	0.00	\$0.30	116.17
1493290	Fax Transmission to	13053796222	E	06/23/2003	0228	APB	0.00	\$0.45	0.00	\$0.45	116.62
1493291	Fax Transmission to	14124718308	E	06/23/2003	0228	APB	0.00	\$0.30	0.00	\$0.30	116.92
1493292	Fax Transmission to	12123440994	E	06/23/2003	0999	C&D	0.00	\$0.30	0.00	\$0.30	117.22
1493293	Fax Transmission to	12123445461	E	06/23/2003	0999	C&D	0.00	\$0.45	0.00	\$0.45	117.67
1493294	Fax Transmission to	12123445462	E	06/23/2003	0999	C&D	0.00	\$0.45	0.00	\$0.45	118.12
1493295	Fax Transmission to	16179510679	E	06/23/2003	0999	C&D	0.00	\$0.30	0.00	\$0.30	118.42
1493296	Fax Transmission to	12024293329	E	06/23/2003	0228	APB	0.00	\$0.30	0.00	\$0.30	118.72
1493297	Fax Transmission to	12024293301	E	06/23/2003	0228	APB	0.00	\$0.30	0.00	\$0.30	119.02
1493298	Fax Transmission to	13024269947	E	06/23/2003	0228	APB	0.00	\$0.15	0.00	\$0.15	119.17
1493299	Fax Transmission to	13024269947	E	06/23/2003	0228	APB	0.00	\$0.15	0.00	\$0.15	119.32
1493300	Fax Transmission to	12148248100	E	06/23/2003	0228	APB	0.00	\$0.30	0.00	\$0.30	119.62
1493301	Fax Transmission to	14122615066	E	06/23/2003	0228	APB	0.00	\$0.15	0.00	\$0.15	119.77
1493306	Fax Transmission to	14122615066	E	06/23/2003	0999	C&D	0.00	\$0.30	0.00	\$0.30	120.07

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1493330	Photocopy	E	06/23/2003	0090	EJS	0.00	\$6.30	0.00	\$6.30
1493353	Photocopy	E	06/23/2003	0999	C&D	0.00	\$0.90	0.00	\$0.90
1493369	Photocopy	E	06/23/2003	0238	SLG	0.00	\$0.75	0.00	\$0.75
1493679	Equitrac - Long Distance to 8054993572	E	06/24/2003	0999	C&D	0.00	\$0.05	0.00	\$0.05
1493700	Equitrac - Long Distance to 8054993572	E	06/24/2003	0999	C&D	0.00	\$0.05	0.00	\$0.05
1493942	Photocopy	E	06/24/2003	0999	C&D	0.00	\$1.20	0.00	\$1.20
1494046	Photocopy	E	06/24/2003	0807	LD	0.00	\$11.85	0.00	\$11.85
1494150	Photocopy	E	06/25/2003	0199	ADK	0.00	\$16.20	0.00	\$16.20
1495366	Photocopy	E	06/26/2003	0090	EJS	0.00	\$1.20	0.00	\$1.20
1495392	Photocopy	E	06/26/2003	0199	ADK	0.00	\$33.30	0.00	\$33.30
1497610	Equitrac - Long Distance to 8054993572	E	06/27/2003	0999	C&D	0.00	\$7.73	0.00	\$7.73
1497714	Equitrac - Long Distance to 2123197125	E	06/30/2003	0999	C&D	0.00	\$1.65	0.00	\$1.65
1497715	Equitrac - Long Distance to 3053756156	E	06/30/2003	0999	C&D	0.00	\$2.89	0.00	\$2.89
1498104	Photocopy	E	06/30/2003	0090	EJS	0.00	\$5.85	0.00	\$5.85
1498225	Photocopy	E	06/30/2003	0238	SLG	0.00	\$1.05	0.00	\$1.05
Total Expenses						0.00	\$211.04	0.00	\$211.04

Matter Total Fees 0.00 0.00

Matter Total Expenses 211.04 211.04

Matter Total 0.00 211.04 0.00 211.04

Prebill Total Fees

Prebill Total Expenses \$211.04 \$211.04

Prebill Total 0.00 \$211.04 0.00 \$211.04

Previous Billings

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
36,593	07/26/2002	121,163.25	13,975.99
36,950	08/22/2002	231,722.75	24,660.40
37,197	09/25/2002	246,726.25	35,891.10
37,665	10/31/2002	153,308.00	30,661.60
37,961	11/30/2002	36,076.50	7,215.30
37,962	11/30/2002	137,754.50	27,550.90
38,222	12/26/2002	36,910.00	7,382.00
38,223	12/26/2002	155,061.50	31,012.30
40,448	01/27/2003	20,299.58	20,299.58
40,704	02/22/2003	15,009.00	3,001.80
40,965	03/11/2003	31,418.00	6,283.60
40,966	03/11/2003	43,961.50	8,792.30
41,070	03/20/2003	10,063.00	2,012.60
41,071	03/20/2003	27,076.50	5,415.30
41,428	04/24/2003	8,858.00	1,771.60
41,429	04/24/2003	12,991.50	12,991.50
41,744	05/22/2003	17,686.63	17,686.63
41,745	05/22/2003	4,425.50	4,425.50
42,008	06/25/2003	7,649.16	7,649.16

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42,071 06/27/2003

3,191.00	3,191.00
1,321,352.12	271,870.16